

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Sanction of professional charges of **Rs.5,00,622** to M/s.APTOnline for the technical support by providing manpower for the Call Centre in the Office of the Chief Electoral Officer, Telangana, for the months of March and April 2020 – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**  
**G.O.Rt.No. 959** **Dated: 02-06-2020**  
**Read the following:-**

- 1) Letter No.1258/Elecs.E/A2/2016-2, dated 12/04/2016.
- 2) Letter No.1258/Elecs.E/A2/2016-9, dated 24/03/2017.
- 3) Letter No.1258/Elecs./2016-13, dated 01/02/2019.
- 4) Letter No.1258/Elecs./2016-18, dated 25/03/2019.
- 5) Letter No.1258/Elecs./2016-21, dated 27/04/2019.
- 6) Letter No.1258/Elecs./2016-28, dated 22/07/2019.
- 7) Letter No.1258/Elecs.B/A1/2016-35, dated 02/01/2020.
- 8) M/s. APTOnline Limited Invoice No. TS19201132, dated 27/03/2020.
- 9) M/s. APTOnline Limited Invoice No. TS20210023, dated 30/04/2020.
- 10) Memo. No.2162-E/141/A1/BG/2020, Finance (BG) Dept., dated 27/03/2020.
- 11) Memo. No.2162-E/141/A1/BG/2020-(1), Finance (BG) Dept., dated 13/04/2020.

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**ORDER**

In pursuance of the Work Orders issued in the references 1<sup>st</sup> to 7<sup>th</sup> read above, M/s. APTOnline Ltd. has submitted bills for an amount of Rs.5,00,622/- (Rupees Five Lakhs Six Hundred and Twenty Two only) towards professional charges for the technical support for the Call Centre in the office of the Chief Electoral Officer, Telangana, for the months of March and April 2020 as per the details given below:

Sl. No.	Month / Year	Invoice No. & Date	Technical support charges for Call Centre	CGST @ 9%	SGST @ 9%	Total (Rounded to)
1)	March 2020	TS19201132, dated 27/03/2019	Rs.2,12,128=00	Rs.19,091=52	Rs.19,091=52	Rs.2,50,311/-
2)	April 2020	TS20210023, dated 30/04/2019	Rs.2,12,128=00	Rs.19,091=52	Rs.19,091=52	Rs.2,50,311/-
<b>Total</b>						<b>Rs.5,00,622/-</b>

**2.** As per the Work Order, the bills will be paid professional charges on a monthly basis based on the claim to be submitted by M/s. APTOnline Ltd. supported by certificate of attendance and satisfactory performance of the technical professionals engaged in the Call Centre.

**3.** After consideration of the proposal of M/s. APTOnline Limited, sanction is hereby accorded for payment of an amount of Rs.5,00,622/- (Rupees Five Lakhs Six Hundred and Twenty Two only) towards professional charges for the months of March and April 2020, for the technical personnel deployed by M/s. APTOnline Ltd., at the Call Centre in the office of the Chief Electoral Officer, Telangana, from the funds available under BE 2020-21.

**4.** The expenditure sanctioned in para (3) above shall be debited to the Head of Account “2015-Elections, MH 103-Preparation and Printing of Electoral Rolls, GH 25-State Sector Schemes, SH (04)-Assembly and Parliamentary Constituencies, 280-Professional Services, 284-Other Payments”.

**[P.T.O]**

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5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 4 above and credit the same in favour of "M/s. APTOnline Limited, A/c. No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code HDFC0000545, MICR Code 500240002, PAN No.AADCA9829R".

6. The Pay & Accounts Officer, Hyderabad, is requested to admit the bills against the funds provided under the Budget Estimates of 2020-21.

7. This order does not require the concurrence of Finance Department in terms of instructions issued vide references 10<sup>th</sup> and 11<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL,  
CHIEF ELECTORAL OFFICER &  
EO PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. APTOnline Limited.

The GA (Claims) Dept., Telangana Secretariat, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Deputy PAO, Secretariat Branch, Telangana, Hyderabad.

SC /SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**